OMB Approval #: 2700-0042 1. CONTRACT ID CODE PAGE OF PAGES AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 2. AMENDMENT/MODIFICATION NO. 5. PROJECT NO. (If applicable) 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. Nov. 2, 2000 SEE PAGE 2 51 CODE 7. ADMINISTERED BY (If other than Item 6) CODE 6 ISSUED BY PS41-D PS41-D/RITA MASON (256)544-5511 Procurement Office George C. Marshall Space Flight Center National Aeronautics and Space Administration AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566 Marshall Space Flight Center, AL 35812 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) 9A. AMENDMENT OF SOLICITATION NO. Prime: Lockheed Martin Engineering & Sciences Company 2625 Bay Area Boulevard 9B. DATED (SEE ITEM 11) Houston, TX 77058 10A. MODIFICATION OF CONTRACT/ORDER NO. C/O: Lockheed Martin Space Mission Systems & Services Х NAS8-44000 Attn: Frank Barnes P.O. Box 240006 10B. DATED (SEE ITEM 13) Huntsville, AL 35824-6406 CODE FACILITY CODE August 19, 1996 51017 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE PAGE 2 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT (x) ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: The Limitation of Funds clause D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor ⊠is not, ☐ is required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Total Contract Total Sum Award Fee Potential Negotiated Provisional Allotted Award Fee Value **Estimated Cost** Est. Cost Earned \$131,168,617 \$3,921,499 \$ 1,915,713 \$143,084,804 Previous Total: \$137,247,592 -0-2,233,000 This Modification: -0-\$143,084,804 Revised Total: \$137,247,592 \$3,921,499 \$ 1.915.713 \$133,401,617 SEE PAGE 2 FOR DESCRIPTION OF MODIFICATION Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 15A. NAME AND TITLE OF SIGNER (Type or print) HARRY B. CRAIG CONTRACTING OFFICER 16C. DATE SIGNED 16B. UNITED STATES OF AMERICA 15C. DATE SIGNED 15B. CONTRACTOR/OFFEROR 11/02/00 BY /s/Harry B. Craig (Signature of person authorized to sign) (Signature of Contracting Officer)

30-105

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

Standard Form 30 Continued

REQUISITION/PURCHASE REQUEST NUMBER ACCOUNTING AND APPROPRIATION DATA

| 1 1 ED D11EE(1E) | 001/00111 | 470 41 00 TEGE ED 1 000 DD1 0550 | ¢717 500 |
|----------------------|-----------|----------------------------------|-----------|
| 1-1-FD-D1155(1F) | 801/20111 | 479-41-00-T585-FD-1-002-DP1-2550 | \$717,500 |
| | | | |
| 1-1-FD-D1155(01)(1F) | 801/20111 | 479-41-00-T585-FD-1-002-DP1-2550 | 830,500 |
| | | | |
| 1-1-FD-D1156(1F) | 801/20111 | 479-44-00-T585-FD-1-002-DS1-2550 | 210,000 |
| | | | |
| 1-1-FD-D1156(01)(1F) | 801/20111 | 479-44-00-T585-FD-1-002-DS1-2550 | 227,000 |
| | | | |
| 1-1-FD-D1162(1F) | 800/10111 | 953-36-00-T585-E4-0-003-XX2-2550 | 12,000 |
| | | | |
| 1-1-FD-D1199(1F) | 800/10111 | 250-41-23-T585-FD-0-003-BM1-2550 | 16,000 |
| | | | |
| 1-1-FD-D1200(1F) | 800/10111 | 250-41-47-T585-FD-0-003-BG1-2550 | 50,000 |
| | | | |
| 1-1-FD-D1200(01)(1F) | 800/10111 | 250-41-47-T585-FD-0-003-BG1-2550 | 100,000 |
| | | | |
| 1-1-FD-D1276(00)(1F) | 801/20111 | 479-44-00-T585-FD-1-002-012-2550 | 70,000 |
| | | | |

TOTAL: \$2,233,000

The purpose of this modification is to provide incremental funding pursuant to FAR 52.232-22 "Limitation of Funds" clause. This contract will be changed as follows:

1. Clause B.6 – <u>Contract Funding (18-52.232-81)(Jun 1990)</u> is deleted in its entirety and replaced by the following:

"B.6 CONTRACT FUNDING (18-52.232-81)(JUN 1990)

- (a) For purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$128,211,647. This allotment is for <u>Utilization Mission Support for the Mission Operations Laboratory</u> and covers the following estimated period of performance: Date of contract Award through November 10, 2000.
- (b) An additional amount of \$5,189,970 is obligated under this contract for payment of fee(s).
- (c) Recapitulation of funding is as follows:

| | <u>Previous</u> | Earned Award Adjustment | Funding This Action | Revised <u>Total</u> |
|--------------------|-----------------|-------------------------------|------------------------|-------------------------|
| Estimated Cost: | \$126,079,132 | -0- | \$2,132,515 | \$128,211,647 |
| Award Fee Pool | 1,167,986 | -0- | 100,485 | 1,268,471 |
| Earned Award Fee | 3,921,499 | -0- | <u> </u> | 3,921,499 |
| Total Sum Allotted | \$131,168,617 | 0 | \$2,233,000 | \$133,401,617 |

(End of Clause)